

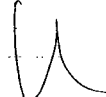
# Work Order ID 76152

**\*76152\***

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November-08-11 10:46:17 AM

Item ID: D3063-1 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Support  
 Start Date: 11/08/11 Start Qty: 60.00 **\*60\*** Cust Item ID:  
 Required Date: 11/08/11 Req'd Qty: 60.00 **\*60\*** Customer:  
 Reference: to correct costing

Approvals: Process Plan:  Date: Tooling: Date: Run Start **\*NR1\***  
 QC: Date: SPC (Y/N): Date: Stop **\*NR2\***


Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3063	Rev A

150	QC21- Final Inspection - Work Order Release	0.00
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**\*150\***

QC	Memo	0.00
Quality Control	to pull purchased part to correct costing	

 11.11.08

# Picklist Print

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Work Order ID: 76152

Parent Item: D3063-1

Parent Item Name: Support

Start Date: 11/08/11

Required Date: 11/08/11

Start Qty: 60.00

Required Qty: 60.00

Comments: IPP: C02.10.04Re-format; Blank size changeKJ

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3063-1 Support		Manufactured	No				Each	78.0000		60			
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				WA		78							
				66182		18							
				71886		60							
D3063-1P Support		Purchased	No				Each	0.0000		60			

Item ID	Trans Type	Trans Date	Inv Change An Reference	
D3063-1	Startup LOC Tracking	12/05/09 18:34	0	
D3063-1	Account Value Change	12/05/09 18:34	0 Old value 0	
D3063-1	Account Value Change	12/05/09 18:34	0 New value 29.3683	
D3063-1	Inv Adjustment	12/05/09 18:34	969.1539 Item Revision Consolidation Automation; Acct#: 60100-50; Emp ID: INS007	
D3063-1	Issue	12/15/09 11:28	-117.4732 Work Order ID: 54192, Reason: , Employee ID: DCUSER	
D3063-1	Issue	12/18/09 13:41	-117.4732 Work Order ID: 54193, Reason: , Employee ID: GOLD01	
D3063-1	Account Value Change	2/16/10 14:59	-0.0525 29.37 -> 29.37	
D3063-1	Issue	2/17/10 10:25	-29.3662 Work Order ID: 56227, Reason: , Employee ID: DCUSER	
D3063-1	Issue	2/17/10 10:26	-29.3662 Work Order ID: 56226, Reason: , Employee ID: DCUSER	
D3063-1	Issue	2/22/10 11:07	-29.3662 Work Order ID: 56372, Reason: , Employee ID: DCUSER	
D3063-1	Issue	3/17/10 9:25	-29.3662 Work Order ID: 57012, Reason: , Employee ID: DCUSER	
D3063-1	Loc Transfer	3/18/10 17:09	616.6902	
D3063-1	Loc Transfer	3/18/10 17:09	-616.6902	
D3063-1	Issue	3/24/10 10:35	-146.831 Work Order ID: 56918, Reason: , Employee ID: DCUSER	
D3063-1	Issue	4/08/10 12:46	-117.4648 Work Order ID: 57399, Reason: , Employee ID: DCUSER	
D3063-1	Account Value Change	4/27/10 12:34	5.2512 29.37 -> 29.80	
D3063-1	Issue	6/11/10 10:09	-119.2152 Work Order ID: 59355, Reason: , Employee ID: DCUSER	
D3063-1	Issue	6/11/10 12:30	-59.6076 Work Order ID: 58788, Reason: , Employee ID: DCUSER	
D3063-1	Issue	6/11/10 12:34	-119.2152 Work Order ID: 59360, Reason: , Employee ID: DCUSER	
D3063-1	Account Value Change	6/18/10 10:59	0 Old value 29.8038	
D3063-1	Account Value Change	6/18/10 10:59	0 New value 16.0446	
D3063-1	WIP Receipt	6/18/10 10:59	641.784 Work Order ID: 59663, Employee ID: FAUT01	
D3063-1	Lot Maintenance	6/21/10 11:04	0	6/21/10 11:04
D3063-1	Account Value Change	7/29/10 11:35	0.0042 16.04 -> 16.04	
D3063-1	Issue	8/05/10 9:02	-32.0894 Work Order ID: 60618, Reason: , Employee ID: DESJ02	
D3063-1	Issue	8/05/10 9:26	-32.0894 Work Order ID: 60619, Reason: , Employee ID: DESJ02	
D3063-1	Issue	10/12/10 10:08	-32.0894 Work Order ID: 61904, Reason: , Employee ID: DCUSER	
D3063-1	Issue	11/02/10 11:04	-64.1788 Work Order ID: 63094, Reason: , Employee ID: DCUSER	
D3063-1	Issue	11/02/10 11:08	-64.1788 Work Order ID: 63095, Reason: , Employee ID: DCUSER	
D3063-1	Issue	11/10/10 14:29	-48.1341 Work Order ID: 62556, Reason: , Employee ID: DCUSER	
D3063-1	Issue	11/10/10 16:56	-48.1341 Work Order ID: 62557, Reason: , Employee ID: DCUSER	
D3063-1	Issue	2/12/11 17:33	-64.1788 Work Order ID: 65810, Reason: , Employee ID: DCUSER	
D3063-1	Issue	2/12/11 17:38	-64.1788 Work Order ID: 65809, Reason: , Employee ID: DCUSER	

D3063-1 Loc Transfer	3/11/11 13:40	224.6258	
D3063-1 Loc Transfer	3/11/11 13:40	-224.6258	
D3063-1 Account Value Change	3/31/11 8:33	0 Old value 16.0447	
D3063-1 Account Value Change	3/31/11 8:33	0 New value 16.3604	
D3063-1 WIP Receipt	3/31/11 8:33	327.208 Work Order ID: 66182, Employee ID: FAUT01	
D3063-1 Lot Maintenance	3/31/11 10:09	0	3/31/11 10:08
D3063-1 Issue	7/07/11 17:30	-65.4416 Work Order ID: 70561, Reason: , Employee ID: DCUSER	
D3063-1 Issue	7/07/11 17:53	-65.4416 Work Order ID: 70562, Reason: , Employee ID: DCUSER	
D3063-1 Issue	7/13/11 19:23	-65.4416 Work Order ID: 68689, Reason: , Employee ID: DCUSER	
D3063-1 Issue	7/13/11 19:30	-65.4416 Work Order ID: 68690, Reason: , Employee ID: DCUSER	
D3063-1 Account Value Change	9/09/11 11:54	0 Old value 16.3604	
D3063-1 Account Value Change	9/09/11 11:54	0 New value 6.1937	
D3063-1 WIP Receipt	9/09/11 11:54	371.622 Work Order ID: 71886, Employee ID: FAUT01	
D3063-1 Lot Maintenance	9/12/11 14:11	0	9/12/11 14:11
D3063-1 Rework	11/08/11 10:44	-371.622 Rework ID: 76152, Reason: , Employee ID: LACE01	
D3063-1 Account Value Change	11/08/11 10:46	0 Old value 6.1937	
D3063-1 Account Value Change	11/08/11 10:46	0 New value 30.0399	
D3063-1 WIP Receipt	11/08/11 10:46	1802.394 Work Order ID: 76152, Employee ID: LACE01	